

STATE OF NEW HAMPSHIRE

Annual Report

OF THE OFFICERS

OF THE TOWN OF

STEWARTSTOWN

FOR THE YEAR ENDING JANUARY 31

1942

Printed by Sentinel Publishing Co., Colebrook, N. H.

STATE OF NEW HAMPSHIRE

Annual Report

OF THE

Officers

FOR THE TOWN OF

STEWARTSTOWN

FOR THE YEAR ENDING

January 31, 1942

Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Town of Stewartstown on Tuesday the tenth day of March next at ten o'clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to accept State Aid.
2. To see if the Town will vote to accept the budget, and raise money for the same. If not to see what sum of money the Town will vote to raise to defray Town Charges for the ensuing year, as follows:
 - (a) Town Officers' Salaries.
 - (b) Town Officers, Expenses.
 - (c) Election and Registration.
 - (d) Town Hall Expenses.
 - (e) Damage and Legal Expense.
 - (f) Health Department.
 - (g) Vital Statistics.
 - (h) Interest on Temporary Loans.
 - (i) Interest on Bond.
 - (j) County Tax.
 - (k) Payment on Bonds.
3. To raise such sum of money as may be necessary for Support of the Poor.
4. To raise such sum of money as may be necessary for the Support of Libraries.

5. To raise such sum of money as may be necessary for the care of Cemeteries.
6. To see if the Town will vote to raise seven hundred thirty-five (\$735.00) dollars, for street lighting.
7. To see what sums of money the Town will vote to raise for the following departments:
 - (a) Police Department, including care of tramps.
 - (b) Fire Department.
 - (c) Sewer Department.
8. To see what sum of money, if any, the Town will vote to raise in addition to that required by law for Town Road Maintenance.
9. To see what sum of money the Town will vote to raise for Winter Road.
10. To see if the Town will vote to raise five hundred (\$500.00) dollars for the purpose of widening Town Roads where necessary.
11. To see if the Town will vote to authorize the Selectmen to incur debts for temporary loans in anticipation of Taxes of the Municipal Year and to pay out of the Tax money when it is received.
12. To see if the Town will vote to instruct and authorize the Selectmen to administer and dispose of at public auction any and all real estate now owned and acquired by the Town through Tax Collector's Deed.
13. To see if the Town will vote to buy any new equipment and make appropriation for the same.

14. To see if the the Town will vote to raise and appropriate the sum of \$68.00 to the White Mountains Region Association, being one 1-100th of one per cent of the Town valuation, for the purpose of issuing and distributing printed matter, newspapers, and otherwise calling attention to the resources and advantages of the Town, in cooperation with the other 45 towns in the White Mountains Region.
15. To choose by Australian ballot the following Town Officers:
 - (a) Town Clerk.
 - (b) Selectman for the three years ensuing.
 - (c) Town Treasurer.
 - (d) Five Road Agents.
 - (e) One or more Constables.
 - (f) One or more Sextons.
 - (g) Collector of Diamond Pond Rent.
 - (h) Overseer of Poor.
 - (i) Trustee of Trust Fund.
 - (j) One Library Trustee for three years ensuing.
16. To see if the Town will instruct its Selectmen to appoint all other Town Officers as required by law.
17. To transact any other business that may be legally brought before this meeting.

Given under our hands and seals the 20th day of February, in the Year of our Lord, nineteen hundred and forty-two.

BENJAMIN GOULD
GUY V. PLACY
GEORGE M. WEEKS

Selectmen of Stewartstown

A true copy of Warrant—Attested:

BENJAMIN GOULD
GUY V. PLACY
GEORGE M. WEEKS

Selectmen of Stewartstown

Budget

PURPOSE OF EXPENDITURES:

(See Foot Notes)

	1941	1942	
	(a)	(b)	(c)
Town Officers' Salaries	\$900.00	\$905.00	\$900.00
Town Officers' Expenses	400.00	341.70	400.00
Election and Registration	75.00	98.00	175.00
Municipal Court	100.00	109.77	100.00
Town Hall, lands and other buildings	250.00	216.70	250.00
Police Department, in- cluding care tramps	100.00	58.95	100.00
Fire Department	250.00	208.05	250.00
Health Department	100.00	67.00	100.00
Vital Statistics	120.00	170.50	100.00
Town Road Aid T.R.A.	1,032.02	1,032.54	556.62
Town Maintenance			
Summer	3,500.00	2,834.52	3,500.00
Winter	2,500.00	2,121.51	2,500.00
Street Lighting	735.00	735.00	735.00
General Expense			
Highway Dept.	400.00	192.61	400.00
Sewer Department		10.10	100.00
New Equipment		1,410.56	
Libraries	100.00	100.00	100.00
Town Poor	1,200.00	927.69	900.00
Old Age Assistance	850.00	933.01	1,000.00
Unclassified		282.58	200.00
Parks and Playgrounds	100.00	75.00	50.00
Equipment Expense	600.00	771.53	600.00
Cemeteries	100.00	98.23	100.00
Damages and legal Expense	300.00	353.10	400.00
Interest			
Temporary Loans	400.00	363.02	400.00

Bonded Debt	2,310.00	2,310.00	2,170.00
Bounties		13.80	
Dog Expense		28.60	
Taxes bought by Town		1,612.18	
Discount and Abatements		48.38	100.00
Refunds		107.99	50.00
Payment on			
Bonded Debt	4,000.00	4,000.00	4,000.00
Temporary Loans	2,000.00	13,200.00	3,000.00
County Tax	4,902.48	4,902.48	4,900.00
School Tax	12,409.60	12,804.22	12,608.50
Precinct Tax	1,000.00	1,000.00	1,000.00
		<hr/>	
		\$40,734.10	\$54,444.32 \$41,745.12

- (a) Amount raised March meeting, 1941
 (b) Amount expended for the year ending Jan. 1942
 (c) Amount estimated for Year ending Jan. 1943
-

INVENTORY OF TOWN OF STEWARTSTOWN

Lands and Buildings		\$603,315.00
116 Horses		14,870.00
717 Cows		33,770.00
143 Other Neat Stock		5,020.00
101 Sheep		510.00
56 Hogs		900.00
140 Fowls		140.00
12 Boats and Launches		240.00
Wood and Lumber		1,520.00
Gasoline Pumps and Tanks		1,810.00
Stock in Trade		16,290.00
Aqueducts		4,600.00
		<hr/>
Total Valuation		\$682,985.00
448 Polls at \$2.00	\$ 896.00	
National Bank Stock Taxes	157.40	
		<hr/>
		\$1,053.40

Amt of Taxes committed to Collector	
Including Poll taxes and National	
Stock Taxes	36,206.95
Average rate per cent of taxation	
for all purposes	5.14
Amount exempted to Soldiers and Blind	7,340.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries	\$ 900.00
Town officers' expenses	400.00
Election and registration	75.00
Municipal court expenses	100.00
Town hall, lands, other bldgs.	250.00
Police dept., incl. care tramps	100.00
Fire department	250.00
Health department	100.00
Vital statistics	120.00
Town Road Aid	1,032.02
Town Maintenance - summer	3,500.00
Town Maintenance - winter	2,500.00
Street lighting	735.00
General expenses of highway dept.	400.00
New equipment expense	600.00
Libraries	100.00
Old age assistance	850.00
Town poor	1,200.00
Parks and playgrounds	100.00
Payment on temporary loans	2,000.00
Cemeteries	100.00
Damages and legal expenses	300.00
Interest on temporary loans	400.00
Payments on Principal of Debt	4,000.00
Interest on bonded debt	2,310.00
County Tax	4,902.48
School Tax	12,409.60
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Total Town and School Appropriations	\$39,734.10

Less Estimated Revenue and Credits:

Interest and Dividend Tax	236.69	
Bounties	27.00	
Railroad Tax	85.65	
Savings bank Tax	531.70	
Motor Vehicle Permit Fees	783.58	
Forest Fires	12.58	
Fines and Forfeits	200.00	
Nelson Owen Note	50.00	
Diamond Pond Rent	300.00	
Rental of Equipment	350.00	
Lands and Buildings	50.00	
Relief Reimbursement	75.00	
Dog Licenses	130.00	
Interest on Taxes	400.00	
Damages and legal expense	65.00	
Tax Sales Redemptions	2,000.00	
	<hr/>	5,297.20

34,436.90

Plus Overlay

765.75

Net amount to be raised by Taxation

35,202.65

Less Poll Taxes
896.00

National Bank Stock Taxes
157.40

1,053.40

Amount to be raised by Property Taxes on
which town rate is figured

\$34,149.25
Total Taxes to be Committed to Collector:

Property Taxes
\$34,149.25

Poll Taxes
896.00

National Bank Stock Taxes
157.40

Precinct Taxes
1,004.30

Total Taxes to be Committed to Collector
\$36,206.95

Town Rate—\$5.00

Precinct Rate—\$.68

Average Rate—\$5.14

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Appropriations		Receipts	YEAR ENDING JANUARY 31, 1942		Unexpended Balance	Overdraft
		and Reimbursements	Total Amt. Available	Expenditures		
Town Officers' Salaries	\$ 900.00		900.00	905.00		5.00
Town Officers' Expenses	400.00		400.00	341.70	58.30	
Election and Registration	75.00		75.00	98.00		23.00
Municipal Court	100.00	107.00	207.00	109.77	97.23	
Town hall, lands and bldgs.	250.00	260.97	510.97	216.70	294.27	
Bounties				13.80		13.80
Police Department	100.00		100.00	58.95	41.05	
Fire Department	250.00	7.75	257.75	208.05	49.70	
Dog Expense		72.00	72.00	28.60	43.40	
Health Department	100.00		100.00	67.00	33.00	
Vital Statistics	120.00		120.00	170.50		50.50
Sewer Maintenance				10.10		10.10
Street Lighting	735.00		735.00	735.00		
Town Road Aid T. R. A.	1,032.02		1,032.02	1,032.54		.52
Town Road Maintenance:						
Summer Maintenance	3,000.00	165.40	3,165.40	1,953.88	1,211.52	
Town Road Special work	500.00		500.00	484.80	15.20	
Winter Maintenance	2,500.00	49.00	2,549.00	2,121.51	427.49	
Bridge on Bissonnette Road				395.84		395.84
General Exp. Highway Dept.	400.00		400.00	192.61	207.39	
New Equipment				1,410.56		1,410.56

Equipment Expense	600.00	97.56	697.56	771.53	73.97
Old Age Assistance	850.00		850.00	933.01	83.01
Cemeteries	100.00	10.00	100.00	100.00	
Libraries	100.00		110.00	98.23	11.77
Town Relief	1,200.00	128.70	1,328.70	927.69	401.01
Legal Expense Acct. Tax					
Sales		104.05	104.05	191.25	87.20
Damages and Legal Expense	300.00		300.00	353.10	53.10
Taxes bought by town				1,612.18	1,612.18
Discount and abatements				48.38	48.38
Interest on temporary loans	400.00		400.00	363.02	
Interest on bonds	2,310.00		2,310.00	2,310.00	36.98
Payment on temporary loans	2,000.00	11,200.00	13,200.00	13,200.00	
County Tax	4,902.48		4,000.00	4,000.00	
Payment on bonds	4,000.00		4,902.48	4,902.48	
Parks and playgrounds	100.00		100.00	75.00	25.00
School Tax	12,409.60		12,409.60	12,804.22	394.62
Fire Preinct	1,000.00		1,000.00	1,000.00	
Unclassified				91.33	91.33
Refund				107.99	107.99
Totals	\$ 40,734.10	12,202.43	52,936.53	54,444.32	4,461.10
			Overdraft	2,953.31	2,953.31
					\$1,507.79

FINANCIAL STANDING

ASSETS

Cash in hands of Treasurer	\$1,090.28
Notes Outstanding	107.67
Municipal Court	75.00

(a) Levy of 1941	\$ 5,890.10
(b) Levy of 1940	413.37
(c) Levy of 1939	272.55

Unredeemed Taxes:

(a) Levy of 1940	487.04
(b) Levy of 1939	449.91
(c) Previous years	61.01

Interest and costs due acct taxes	136.37
Rent due Town property	175.00

\$7,885.35

Total Assets	\$ 9,158.30
Excess of Liabilities over Assets	70,794.70

Grand Total \$79,953.00

ILITES	(a) Dog licenses	\$ 43.40
SCHOOL DIST	(b) Balance of appropriation	5,409.60

\$5,453.00

Outstanding Bonds	64,000.00
Temporary Loans	10,500.00

\$79,953.00

Net Debt January 31, 1941	\$76,298.84
Net Debt January 31, 1942	70,794.70

Decrease of Debt \$5,504.14

STATEMENT OF BONDED DEBT

	Refunding Bonds 3½ %	Total Annual Maturities
	1937	
1942	\$ 4,000.00	4,000.00
1943	4,000.00	4,000.00
1944	4,000.00	4,000.00
1945	4,000.00	4,000.00
1946	4,000.00	4,000.00
1947	4,000.00	4,000.00
1948	4,000.00	4,000.00
1949	4,000.00	4,000.00
1950	4,000.00	4,000.00
1951	4,000.00	4,000.00
1952	4,000.00	4,000.00
1953	4,000.00	4,000.00
1954	4,000.00	4,000.00
1955	4,000.00	4,000.00
1956	4,000.00	4,000.00
1957	4,000.00	4,000.00
Total	<hr/> \$64,000.00	64,000.00

SCHEDULE OF TOWN PROPERTY

Town Hall and land	\$ 2,750.00
Highway Department Garage	500.00
Highway Department Equipment	6,910.00
Office Equipment	497.00
Parks and playgrounds	250.00
School houses, lands and buildings	8,500.00
School Equipment	500.00
Lands and buildings acquired through Tax Collector's Deeds at assessed valuation:	
One-half interest in Mills homestead	800.00
60 acres, part of Abraham Covell place	400.00
O. B. Young, 135 acres 15 in the 8 and 10	3,500.00
Irving M. Young, homestead	300.00
Lovering Store Lot	150.00
Wm. Smith House	600.00
Total	<hr/> \$25,657.00

TOWN CLERK'S REPORT

Dr.

Permits collected on 207 automobiles	\$ 674.23
Dog License fees paid me on 33 dogs	72.00
Order received on services as Town Clerk	50.00
Order received returning Vital Statistics:	
159 births, 19 marriages, 47 deaths	112.50
Order received issuing 207 auto permits	51.75
Order received issuing 33 dog licenses	6.60
Stamps, stamped envelopes and other supplies	15.75
	<hr/>
	\$ 982.83

Cr.

Paid Town Treas. permits on Automobiles	\$ 674.23
Paid Town Treasurer Dog License fees	72.00
Issuing 207 permits	51.75
Services as Town Clerk	50.00
Vital Statistics	112.50
Issuing 33 dog licenses	6.60
Paid for stamps, stamped envelopes and other supplies	15.75
	<hr/>
	\$ 982.83

TREASURER'S REPORT

Receipts

Cash on hand February 1, 1941	\$ 985.40
Receipts to January 31, 1942	54,549.20
	<hr/>
	\$55,534.60

Payments

Selectmen's Orders paid	\$54,444.32
Cash on hand January 31, 1942	1,090.28
	<hr/>
	\$55,534.60

TAX COLLECTOR'S REPORT

Levy of 1941

Dr.

Taxes committed to Collector:

Property Taxes	\$34,149.25
Precinct Taxes	1,004.30
Poll Taxes	896.00
National Bank Stock Tax	157.40

Total Warrants \$36,206.95

Added Taxes:

Property Taxes	\$ 120.00
Poll Taxes	24.00
Interest Collected	17.47

Total Debits \$36,368.42

Cr.

Total remittances to Treasurer \$30,478.32

Discounts allowed—none

Abatements—none

Uncollected taxes as per

Collectors List 5,890.10

Total Credits \$36,368.42

Levy of 1940

Dr.

Uncoll. taxes as of Feb. 1, 1941 \$5,674.77

Interest collected during fiscal year

ended January 31, 1942 236.00

Added poll taxes 20.00

Legal expense collected 176.00

\$6,106.77

Cr.

Total remittance to Treasurer during

fiscal year ended Jan. 31, 1942 \$5,625.02

Abatements made during year 48.38

Uncollected taxes as per

Collector's List 433.37

\$6,106.77

SUMMARY OF RECEIPTS

Property and Poll Tax:		
1941 Collected	\$30,224.83	478.32
1940 Collected	5,625.02	
Tax Sales redemption	2,015.26	
		\$37,865.11
From State:		38118.60
Railroad Tax	\$ 83.89	
Savings Bank Tax	436.62	
Interest and Dividend Tax	214.13	
Forest Fire	7.75	
Class V Highway Acct.	165.40	
Refund acct. road toll tax	11.56	
		\$919.35
From Local Sources except Taxes:		
Dog Licenses	72.00	
Fines and Forfeits	107.00	
Registration of Motor Vehicles	674.23	
Interest on Taxes	243.75	
Legal Expense acct. Tax Sales	104.05	
Diamond Pond Lot Rent	435.00	
Outstanding Note	75.00	
Highway Equipment	86.00	
Winter Road	49.00	
Relief Reimbursements	128.70	
Rent of Town Property	260.97	
Cemeteries	10.00	
		\$2,245.70
Receipts from other than Current Revenue:		
Temporary Loan in anticipation of		
Taxes during year	\$11,200.00	
Sales of Town Property acquired		
by Tax Collector's Deeds	2,065.55	
		\$13,265.55
Total Receipts from all sources		\$54,549.20
Cash on hand Januory 31, 1941		985.40
Grand Total		\$55,534.60

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 905.00
Town Officers' Expenses	341.70
Election and Registration	98.00
Municipal Court Expense	109.77
Town Hall Expense	195.50
Police Department	58.95
Fire Department	208.05
Health Department	67.00
Vital Statistics	170.50
Town Road Aid T. R. A.	1,032.54
Town Road Maintenance	4,956.03
General Expense of Highway	192.61
Street Lighting	735.00
Sewer Maintenance	10.10
Lands and Buildings	21.20
New Equipment	1,410.56
Libraries	100.00
Old Age Assistance	933.01
Town Poor	927.69
Unclassified	91.33
Parks and Playgrounds	75.00
Equipment Expense	771.53
Cemeteries	98.23
Damages and Legal Expense	353.10
Interest	2,673.02
Payments on Bonded Debt	4,000.00
Payments on Temporary Loans	13,200.00
School Tax	12,804.22
Fire Precinct Tax	1,000.00
County Tax	4,902.48
Taxes bought by Town	1,612.18
Tax Sale Expense	191.25
Bounties	13.80
Dog Expense	28.60
Discounts and Abatements	48.38
Refunds	107.99
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Total Payments for all Purposes	\$54,444.32

DETAIL STATEMENT OF RECEIPTS

Harlie Weir, Tax Collector Acct.		
1941 List	\$30,224.83	478.32
Harlie Weir, Tax Collector Acct.		
1940 list	5,625.02	
Tax Sales redeemed	2,015.26	
Interest on redeemed taxes	243.77	
Legal expense acct. tax sales	104.05	
		\$38,212.88
From State:		38,466.40
Railroad Tax	\$ 83.89	
Savings Bank Tax	436.62	
Interest and Dividend Tax	214.13	
Forest Fire Bill	7.75	
Class V Highway acct.	165.40	
Refund account road toll tax	11.56	
		\$919.35
From Local Sources Except Taxes:		
Dog Licenses:		
Beatrice I. Allen, Town Clerk	\$ 72.00	
Fines and Forfeits:		
Municipal Court	107.00	
Automobile Registrations:		
Beatrice I. Allen	674.23	
Diamond Pond Lot Rents:		
Harlie Weir, Agent	435.00	
Notes Receivable:		
Nelson Owen	75.00	
Highway Equipment:		
W. H. Lord	86.00	
Winter Roads:		
G. W. Barbour	49.00	
Cemeteries:		
Grace Chase, lot	10.00	
Relief Reimbursements:		
Dorothy Mills Account	99.20	
Joseph Lakin	10.00	
Dan Swain	14.50	
Carl Chase	5.00	

Rent of Town Property:

Coos County for Geo. Grover	10.00
Irving M. Young	15.00
Walter Flanders	235.97
Harlie Weir, interest on taxes	253.47

~~\$2,151.37~~
1897.90

Sale of Town Property acquired by
Tax Collector's Deed:

L. H. Vancore	
Annie VanDyke property	\$ 406.14
Frank Keazer,	
100 acres 1 in the 2	338.00
B. R. Brainard,	
150 acres 5-6 in the 8	425.00
J. H. Finley,	
camp at Diamond Pond	132.00
Fletcher Russell	30.00
William Chamberlain, Guay house	100.00
Clark Swail,	
218 acres 8-9 in the 3, 16 in the 12	257.76
L. D. Ripley,	
Elmer Plant place	155.00
Walter Flanders,	
O. B. Young land	156.65

\$2,065.55

Temporary Loans:

Colebrook Guaranty Savings Bank	\$11,200.00
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Total Receipts from all Sources	\$54,549.20
Cash on hand February 1, 1941	985.40

Grand Total	<u>\$55,534.60</u>
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DETAIL STATEMENT OF PAYMENTS ORDERS DRAWN BY SELECTMEN

Town Officers' Salaries

Louis C. Day, Auditor	\$ 10.00
C. D. Noyes, Auditor	10.00
William Norton, Auditor	10.00
Benjamin F. Gould, Selectman	150.00
Guy Placy, Selectman	125.00
Geo. M. Weeks, Selectman	125.00
W. A. Cook, Overseer of Poor	100.00
Beatrice I. Allen, Town Clerk	50.00
William F. Allen, Treasurer	150.00
Harlie Weir, Tax Collector	150.00
Harlie Weir, Agt. Diamond Pd. Lot	25.00

\$905.00

Town Officers' Expenses

Guy Placy, cash paid for stamps	\$ 4.42
Beatrice Allen, making town report	25.00
J. R. Parker, expense trip to Concord	33.92
W. A. Cook, expenses	12.88
Edson Eastman Co., office supplies	9.62
C. N. Young, stamped envelopes	8.20
Sentinel Publishing Co., printing	25.00
Kenneth Lynch, expen. to road meet.	5.00
Geo. M. Weeks, expense to Portland acct grader	10.00
Benj. F. Gould, expense to Portland acct grader	10.00
Benj. F. Gould, booking taxes	15.00
Beatrice I. Allen, making taxes	40.00
Beatrice I. Allen, copying inventory book	20.00
Benj. F. Gould, telephone calls	2.35
Geo. M. Weeks, expense to Berlin	5.00
Guy Placey, telephone bills	2.15
Harlie Weir, collector expense	7.42

Earl Keysat, scale rule	4.75
Geo. M. Weeks, postage paid	3.44
Wilman F. Allen, rent for office and equipment	75.00
Wilman F. Allen, telephone bills	6.80
Beatrice I. Allen, expense stamps and stamped envelopes	15.75

\$341.70

Election and Registration

Ray Placy, Supervisor for 1940	45.00
Irving G. Young, Supervisor for 1940	12.00
Darwin Brooks, Supervisor for 1940	12.00
Ray Placy, Supervisor	12.00
Harold Brooks, ballot clerk	6.00
Andrew McConnell, ballot clerk	3.00
William Norton, ballot clerk	3.00
Wilman F. Young, Moderator	5.00

\$98.00

TAX SALES REDEEMED WITH INTEREST AND COSTS

	1940 Tax	1939 Tax	1938 Tax	Legal Expense	Interest
Fred Rowan Est.		22.96		3.36	2.10
Mrs. J. C. Tucker		53.78		7.96	5.99
Rex Parish	248.43	331.20		11.23	113.79
Ernest Deragon Est.		57.90		3.36	6.74
Mary Young		66.41		5.36	12.79
Mary Yuong, part payment	45.44				
Jessie Jewett Brown	38.71			4.72	2.04
Lyle McAllaster			96.41	3.75	18.94
Young and Fuler	26.95	31.57	24.72	13.72	10.73
Edd Sweeney	74.03	25.97			
Hector Benoit	150.47			3.86	11.33
Young Bros.	6.54			2.16	.35
Donald Young	7.35			3.36	.40
Max Carney	41.32			3.94	3.15
O. J. Poore on acct.	10.00				
Jesse Vancore		35.88	25.75	13.96	9.69
Dan Swain	33.65			4.11	2.44
Ethel Wheeler		69.96		5.36	16.73
Fred Gould and Son on acct.	69.58			3.36	3.67

Nelson Fortin	185.68	3.36	18.36
John Jeffers	30.42	1.76	1.26
Bertha Leonard	40.18	5.36	3.27
Harold Brooks on acct.	164.00		
Total	\$916.47	951.91	146.88
		104.05	243.77

Municipal Court

J. C. Moore Corp., court blanks	9.77	
Wilman F. Allen, Justice	100.00	
	<hr/>	\$109.77

Town Hall

Harold Brooks, wood	16.00	
Frank Richards, janitor	6.00	
Robt. Fuller, electric light wiring	173.50	
	<hr/>	\$195.50

Police Department

Alton Barry, police service	\$ 50.15	
Coos County Farm	4.00	
Maybel Ripley, meals for tramps	4.80	
	<hr/>	\$58.95

Fire Department

Freemont Ladd, fighting fire	\$ 2.55	
Freemont Ladd, posting notices	22.50	
Colebrook Village Fire Precinct	183.00	
	<hr/>	\$208.05

Health Department

O. G. Kelsea, labor with bulldozer at dump	\$ 2.50	
Geo. M. Weeks, cash paid for labor at dump	1.50	
Dr. J. M. Blodgett, health officer	50.00	
Dr. J. M. Blodgett, examination of milk and water	8.00	
J. B. Baker, rental of dump	5.00	
	<hr/>	\$67.00

Vital Statistics

Dr. G. W. Barbour, reporting births and deaths	\$ 6.50
Dr. J. M. Blodgett, reporting births and deaths	6.75
Dr. Bruce Kelly, reporting births and deaths for several years	44.75
Beatrice I. Allen, Town Clerk reporting to health department and recording	112.50
	<hr/>
	\$170.50

Town Road Aid T. R. A.

Treas. State of New Hampshire	\$555.31
Benj. F. Gould, labor	4.50
Wayne Ladd, labor	73.37
Roger McAllaster	82.53
Kenneth Lynch	184.15
Fay Placy	132.68
	<hr/>
	\$1,032.54

Summer Town Road Maintenance

Roger Mc Allaster, labor report	\$ 531.26
Leon Bisonette, labor reports	134.87
Wayne Ladd, labor reports	543.05
Fay Placy, labor reports	468.60
Kenneth Lynch, labor reports	229.26
Lyle McAllaster, labor	5.68
Walter Haynes, labor	1.50
Walter Flanders, labor	3.36
Charles Heath, labor	14.00
Roger McAllaster, operating grader	20.00
Geo. M. Weeks, cash paid for labor	2.30
	<hr/>
	\$1,953.88

Special Appropriation for Widening Roads

Willis Washburn, labor with bulldozer	\$130.00
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Roger McAllaster, Agent, paid for use of bulldozer	158.00
Kenneth Lynch, labor report	81.48
Roger McAllaster, labor	115.32

\$484.80

Winter Roads Maintenance

Roger McAllaster, operating tractor plow	\$ 324.50
Roger McAllaster, labor report	13.33
Roger McAllaster, sanding road	81.83
Benj. F. Gould, operating tractor plow	211.50
Nelson Owen, plowing roads	661.09
Wayne Ladd, labor report	54.68
Wayne Ladd, plowing roads	93.25
Linwood Harriman, labor	42.28
Max Carney, labor report	19.89
Kenneth Lynch, labor report	101.04
Walter Flanders, sanding roads	94.60
Fay Placy, labor	17.40
Edward Biron, breaking roads	25.00
Reginald Placy, sanding roads	20.16
Joseph Lakin, breaking roads	10.00
Edd Hart, breaking roads	23.00
State of N. H., calcium chloride	34.50
State of N. H., plowing roads	50.80
Walter Klebe, plowing roads	195.00
Coos County Farm, plowing roads	10.00
Geo. M. Weeks, labor	2.00
Lester Hodge, labor	7.00
Willis McConnell, sanding roads	6.84
John Banfill, sand	12.00
Earl Keysar, labor	7.50

\$2,121.51

Bridge on Bissonnette Road

Leon Bissonnette, labor reports	\$187.76
Walter Flanders, stringers	30.00
Walter Flanders, hauling plank	8.00
A. C. Hicks, plank	170.08

\$395.84

Highway General Expense

P. A. Hicks, road agent's supplies	\$ 40.62
Stevens Variety Store, road agents' supplies	10.71
W. R. Wheeler, housing snow fence	2.00
Walter Flanders, housing snow fence four years	8.00
G. W. Barbour, plank	6.66
G. B. Currier Co., road agents supplies	16.41
Cleason Smith, Jr., painting road signs	5.10
Chas. O. Stevens, road agents' supplies	1.80
Fred Gould, road agents' supplies	2.50
Kenneth Lynch, housing snow fence	3.00
A. C. Hicks, plank	73.81
Guy Placy, plank	20.00
Abial Glines, housing snow fence	2.00

\$192.61

Street Lighting

Public Service Co. of New Hamp. street lighting	\$735.00
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\$735.00

Sewer Department

Alfred Leroux, labor	\$ 4.00
Linfold Newell, labor	3.50
Fuller Brothers, repairs	1.60
Fred Carleton, plank	1.00

\$10.10

Lands and Buildings

O. J. Poore, insurance on tool shed	\$ 7.20
Benj. F. Gould, estimating land	

valuation	9.00	
Geo M. Weeks, estimating land valuation	5.00	
	<hr/>	\$21.20

New Equipment

Maine Truck Tractor Co., grader	\$ 710.56	
B. M. Clark, truck plow	700.00	
	<hr/>	\$1,410.56

Libraries

Birdena Hibbard, services as librarian	\$ 15.50	
Eva Day, services as librarian	25.00	
Frank Richards, services as librarian	8.04	
Kenneth Poore, Trustee, bal. of Appropriation	51.46	
	<hr/>	\$100.00

Town Relief Administration

Haven Young:		
Groceries		\$3.00
Carl Chase Family:		
Fuel	\$ 8.00	
Medical Care	26.00	
	<hr/>	\$34.00
Reimbursed	\$ 5.00	
Dorothy Mills		
Hospital Care	\$ 54.20	
Medical Care	58.00	
	<hr/>	\$112.20
Reimbursed	\$99.20	
Wilbur Hunt:		
Fuel		\$15.00

William Dominick:	
Medical Care	\$20.00

Dan Swain:	
Hospital Care	\$14.50
Reimbursed	\$14.50

Mrs. Arlene Heath:	
Fuel	\$ 79.75
Clothing	5.98
Groceries	6.00
Medical Care	54.97
	<hr/>
	\$146.60

Mrs. Mary Lovering:	
Fuel	\$ 97.49
Clothing	31.15
Rent	50.00
Groceries	214.84
Hospital Care	22.85
Medical Care	46.20
Milk	17.43
Moving	5.00
	<hr/>
	\$484.96

Leon Rich:	
Fuel	\$ 12.00
Clothing	3.75
Groceries	45.00
	<hr/>
	\$ 60.75

Wesley Mills:	
Fuel	\$ 8.00

M. Pilbro:	
Medicine	\$.90

Hollis Smith:	
Medical Care	\$ 15.18

Mrs. Burton Danforth:	
Medical Care	\$ 5.00
W. A. Cook, Overseer of Poor, transporting Relief Cases	\$ 5.00
Kenneth Poore, digging grave for Chase baby	\$ 2.50
Total Town Relief	<hr/> \$927.69

Old Age Assistance

State of New hampshire, Department of Public Welfare	\$933.01
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Unclassified:

W. D. Thompson, recording deeds	\$ 11.98
W. D. Thompson, list of mortgagees	6.50
Association of Coos County Selectman, dues	3.00
Association of N. H. Assessors, dues	2.00
N. H. Collectors Association, dues	2.00
Town Clerk Association, dues	2.00
Wheeler and Clark, collector's tax and cash books	7.10
Brown and Saltmarsh, tax information book	5.00
Beatrice I. Allen, Town Clerk fees acct. auto permits	51.75
	<hr/>
	\$ 91.33

Parks and Playgrounds

Claude Baker, expense acct. skating rink	\$ 75.00
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Equipment Expense

P. I. Perkins Co., repairs for Tractor plow	\$252.73
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Town of Clarksville, oil for tractor	7.20
Socony Vacuum Oil Co.,oil for tractor	46.74
Herbert Forrest, gas for tractor	7.56
Parker Service, oil for tractor	79.90
Chas. Dobson, repairing equipment	4.90
Frank Marshall, Insurance on tractor plow	58.65
Arville Porter, gas for grader	2.13
J. H. Martin, gas and oil for grader	90.75
Merchants Tractor Corp., blades for sonw plow	143.63
R. H. Spitzner, repairs for plow	14.40
Nelson & Woodard, oil for tractor	32.89
Frank Richards, repairs on equipment	2.75
H. R. Jondro, repairs on equipment	5.00
H. A. Holbrook, transportation of plow	11.85
C. C. Cummings, repairs for plow	10.45
	<hr/>
	\$771.53

Cemeteries

Joseph Lakin, labor, River Cemetery	\$ 34.80
Kenneth Lynch, labor in South Hill Cemetery	34.93
P. A. Hicks, wire for South Hill Cemetery	10.50
Will A. Heath, care for North Hill Cemetery	10.00
Kenneth Poore, care Hollow Cemetery	8.00
	<hr/>
	\$ 98.23

Damages and Legal Expenses

The Sentinel Publishing Co., printing town reports	\$173.10
Elsie Annis, bonds for Treasurer	

and Clerk	25.00	
W. M. Owen, damage to car	15.00	
Frank Marshall, tax collector's bond	30.00	
Reginald Placy, damage to car	10.00	
L. D. Ripley, retaining fee and advice	100.00	
	<hr/>	\$353.10

Interest

Colebrook Guaranty Savings Bank, interest on temporary loans	\$ 363.02	
First National Bank of Boston interest on bonds	2,310.00	
	<hr/>	\$2,673.02

Payment on Bonded Debt

First National Bank of Boston	\$4,000.00
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Payment on Temporary Loans

Colebrook National Bank	\$13,200.00
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School Tax

Claude Baker, Treasurer Bal. 1940 Appropriation	\$ 5,804.22	
Claude Baker, Treasurer Bal. 1941 Appropriation	7,000.00	
	<hr/>	\$12,804.22

Fire Precinct Tax

Claude Baker, Treasurer	\$1,000.00
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County Tax

Coos County Treasurer	\$4,902.48
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Taxes Bought by Town

Harlie Weir, collector 1940 list	\$1,612.18
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Tax Sale Expense

Harlie Weir, collector	\$176.00	
Beatrice I. Allen, notifying mortgagees	11.25	
Geo. M. Weeks, tax deeds	4.00	
	<hr/>	\$191.25

Bounties

Burley Placy, hedgehog bounties	\$ 2.00	
Benj. F. Gould, hedgehog bounties	2.40	
Geo. M. Weeks, hedgehog bounties	1.60	
Guy Placy, hedgehog bounties	2.80	
Leonard Wheeler, bounty on bear	5.00	
	<hr/>	\$13.80

Dog Expense

Walter Haynes, sheep killed	\$ 5.00	
Chas. Heath, sheep killed	5.00	
Harold Brooks, sheep killed	12.00	
Beatrice I. Allen, issuing licenses	6.60	
	<hr/>	\$28.60

Discount and Abatements

Harlie Weir, collector	\$48.38
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Refunds

Paul Deragon, overpayt. on tax	\$.50	
Eliza Parsons, overpayt. on tax	107.49	
	<hr/>	\$107.99

Total Payments for all Purposes	\$54,444.32
Cash on hand, January 31, 1942	1,090.28
	<hr/>
Grand Total	\$55,534.60

REPORT OF FIRE PRECINCT

MODERATOR	W. F. Allen
CLERK & TREASURER	Claude Baker
FIRE WARDENS:	
LEWIS SWAIN	JOE GAMACHE

Notes Outstanding	\$2,400.00
Order No.	
275 Eva D. Barbour	\$ 808.87
276 Geo. M. Stevens & Son Co.	3.20
277 Eva D. Barbour	48.00
278 Public Service Co.	2.00
279 Raymond Laroque	4.00
280 Public Service Co.	2.60
281 Holman Bunnell	2.00
282 Public Service Co.	3.60
283 Claude Baker	46.87
284 Public Service Co.	2.00
285 Eva D. Barbour	48.00
286 Gerard Pariseau	23.20
287 Public Service Co.	2.00
288 Eva D. Barbour	803.67
289 Frederick Atherton	2.00
290 Charles McMann	5.00
291 Alton Barry	3.00
292 Robert Fuller	4.00
293 Public Service Co.	2.00
294 Charles Mc.Mann	18.00
295 Lewis Swain	6.00
296 Alton Barry	6.00
297 Claude Baker	4.60
298 Dyer Phillips	3.00
299 Frederick Cowan	3.00
300 G. B. Currier Co.	5.51
301 Public Service Co.	15.80
302 Lewis Swain	5.00
303 A. M. LaFrance Foamite Co.	5.88
	<hr/>
	\$1,888.80

TREASURER'S REPORT

Cash on hand February 1, 1941	\$ 978.77
Received from Claude Baker	12.50
Received from Selectmen	1,075.00
Received from Town of Canaan	79.60
	<hr/>
	\$2,145.87
Paid Wardens Orders	1,888.80
	<hr/>
Cash on hand	\$ 257.07

AUDITORS' REPORT

We hereby certify that we have carefully examined and audited the accounts of the Officers of the Town, and Fire Precinct, and find them correct and properly vouched for.

CHESTER D. NOYES,
IRVING G. YOUNG,

Auditors.

STEWARTSTOWN SCHOOL DISTRICT

March 1, 1942

SCHOOL DISTRICT OFFICERS

Moderator

WILMAN F. ALLEN

Clerk

MARION PARRISH

Treasurer

CLAUDE BAKER

Auditors

CHESTER D. NOYES

WILLIAM NORTON

School Board

LOUIS C. DAY, Ch.
DARWIN BROOKS
RAY W. PLACEY

Term Expires 1942
Term Expires 1943
Term Expires 1944

Superintendent of Schools

ALBERT P. KNIGHTLY

Warrant

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Stewartstown qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 14th day of March, 1942, at 1 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the sup-

port of public schools and the payment of the statutory obligations of the District, as determined by the School Board in its annual report.

9. To see what sum of money the town will vote raise to apply on the School Debt.
10. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown this 16th day of February, 1942.

LOUIS RAY,
DARWIN BROOKS,
LOUIS DAY,

School Board.

Superintendent's Report

To the Superintending School Committee and the
Citizens of the Stewartstown School District:

FOREWARD

This report is being made at a time when the world is engaged in a great struggle between the democracies and the totalitarian states in which the avowed purpose of the totalitarian governments is the complete annihilation of democracy and the democratic way of life.

We need not review the international situation leading to the bold attack upon the United States. Our nation is arming to defend itself.

America must be strong—strong to meet the thrust against her way of life from armed aggressors; strong to solve her own domestic problems by peaceful democratic means. To the building of a stronger America the schools of the Nation are dedicated. By patient processes of instruction and training they seek to develop in the youth of the land those essential knowledges and skills and that devotion to our democratic way of life which make for national strength and unity.

In this time of crisis the North Country stands ready—ready to give of its youth and resources and ready to do its part in training boys and girls to preserve for the world at least one nation where freedom and liberty for mankind survive.

Tuition

There are at this time, 27 tuition pupils at Canaan, 11 at Colebrook and 1 at Pittsburg. An increase in the number is expected this fall.

Enrollment and Attendance

There are 92 enrolled at West Stewartstown, 55 in the four rural schools and 39 tuition pupils for a total of 186. This is 10 less than at this time a year ago. There are fewer tuition pupils while the number at West Stewartstown and in the rural schools remains about the same.

The percentages of attendance, on the whole, are lower due to the series of epidemics. The best records were made by South Hill and West Stewartstown Grammar with 96.52 and 95.19 respectively. The Hollow School had the best (4) and Cedar Brook the poorest (98) tardiness record.

Buildings and Equipment

The buildings are for the most part in quite good condition. The Hollow School was painted outside. One side of the roof was shingled and the chimney top relaid both at Cedar Brook and Bear Rock. New seats and slate blackboards were installed at Cedar Brook. New white porcelain urinals replace the old slate ones in the boys' basement at West Stewartstown. Numerous other minor repairs and improvements were made.

The stoker on the West side is being operated for much less than the old oil burner. The electric lights in the rural schools are valued improvements. No way as yet has been found to get electric lights in the Bear Rock school.

It is hoped that the old double seats at the Hollow and South Hill can soon be replaced with more modern equipment.

School Debt

The school board found it possible to add \$800. out of surplus to the \$800. special appropriation and thereby decrease the debt from \$3400. to \$1800. The debt is now quite small and with small appropriations can soon be completely wiped out.

Teachers

There were several changes in the teaching personnel of the district. Mildred Loubier, Gorham, was selected for grades 5 and 6. Ruth Stoughton, Keene, filled the position in grades 3 and 4. Gertrude Hanscom, Gorham, with considerable previous teaching experience, was elected to fill the vacancy in grades 1 and 2.

Hallie Weir substituted for the first month at Bear Rock. Since then Mildred Corbett has filled the position. Nellie Stone assumed the duties of the school nurse.

Notes on the Budget

The school board's budget for 1942-43 totals \$18,559.00 as compared with \$17,383.00 for last year. The budget is reduced by an estimated income of \$5,950.50 so that the requested appropriation is \$12,608.50. The appropriation in March 1941 was \$11,609.60 plus \$800. on school debt for a total of \$12,409.60.

Conclusion

It is always gratifying to note the regard that individual citizens and local organizations have for their schools. Your interest in the well being of the entire school system, your support and your cooperation are most cheering.

I take this opportunity to again express my appreciation to the members of the school board, parents, teachers and friends for the interest and support they have given to the schools during the past year.

Respectfully submitted,

ALBERT P. KNIGHTLY,

Superintendent of Schools

FINANCIAL STATEMENT

RECEIPTS

1940-1941

State Aid	\$ 6,338.63
Appropriation	12,710.83
Dog Tax	93.39
Elementary Tuitions	131.42
	<hr/>
Total Receipts	19,274.27
Total Cash on hand at beginning of year July 1, 1940	1,238.63
	<hr/>
Grand Total	\$20,512.90

PAYMENTS

Administration:

Salaries of District Officers	\$ 199.00
Superintendents Excess Salary	272.00
Truant Officers & School Census	40.00
Expenses of Administration	98.75

Instruction:

Principal's and Teachers Salaries	6,500.00
Text Books	211.04
Scholars' Supplies	188.03
Other Expenses of Instruction	58.19

Operation and Maintenance of School Plant:

Janitor Service	344.00
Fuel	876.91
Water, Light and Janitor Supplies	232.97
Minor Repairs and Expenses	331.28

Auxiliary Agencies and Special Activities:

Medical Inspection	434.59
Transportation	2,838.45
High School Tuition	4,001.39
Other Special Activities	30.00
Fixed Charges:	
Insurance	80.00
Per Capita Tax	410.00

Outlay for Construction and Equipment:

Alterations	96.00
New Equipment	542.25

Debt Service:

Payments on Principal of Debt	800.00
Payments of Interest on Debt	105.00
	<hr/>
Total Payments for all purposes	\$18,689.85
Total cash on hand at end of year	
June 30, 1941	1,823.05
	<hr/>
Grand Total	\$20,512.90

AUDITORS' REPORT

This is to certify that we have examined the books and other financial records of the school board of Stewartstown School District, of which this is a true summary for the fiscal year ending June 30, 1941 and find them correctly cast and properly vouched.

CHESTER D. NOYES,
WILLIAM NORTON,

July 1, 1941

Auditors.

DETAILED STATEMENT OF EXPENDITURES

1940—1941

SALARIES OF DISTRICT OFFICERS:

W. F. Allen, Moderator 1941, Auditor 1940	\$ 6.00
C. D. Noyes, Auditor 1940	3.00
Louis C. Day, School Board 1940-41	50.00
Ray Placy, School Board 1940-41	50.00
Darwin Brooks, School Board 1940-41	50.00
Claude Baker, Treasurer 1940-41	35.00
Marion Parrish, Clerk 1941-42	5.00
	<hr/>
	\$199.00

SUPT'S EXCESS SALARY:

L. H. Vancore, Supt's. excess salary	\$272.00
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TRUANT OFFICER AND SCHOOL CENSUS:

Eva Day, Census	10.00
Kenneth Poore, Census and truant officer	20.00
Clyde Day, Truant officer	10.00
	<hr/>
	\$ 40.00

EXPENSES OF ADMINISTRATION:

Elsie Annis, Treasurer's bond	\$ 8.00
Claude Baker, Postage	2.06
Sentinel Publishing Co., Printing	4.40
Edson C. Eastman, Vouchers	7.10
A. P. Knightly, Minor expenses	27.96
Evelyn Annis, Office work	42.50
Special School District, Supplies	6.73
	<hr/>
	\$98.75

PRINCIPAL'S AND TEACHERS' SALARIES:

Norman Young	\$ 898.00
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Everdeane Carter	800.00
Venus Mallis	796.00
Leone Fissette	792.00
Dorothy Walker	797.00
Marie Greene	768.00
Lillian Hart	800.00
Jessie Tibbetts	800.00
Kate Lord	10.00
Doris Corbett	3.00
Mae Drew	12.00
Katherine Dickson	24.00
	<hr/>
	\$6,500.00

TEXTBOOKS

R. H. Hinkley Co., The Yearbook	\$ 3.50
American Book Co., books	87.10
Scott, Foresman & Co., books	9.50
World Book Co., books	19.60
Webster Publishing Co., books	5.62
Rand, McNally Co., books	29.91
Silver Burdett Co., books	2.83
J. B. Lippincott, books	48.35
Row, Peterson & Co., books	2.98
L. W. Singer Co., books	1.65
	<hr/>
	\$211.04

SCHOLARS' SUPPLIES

Milton Bradley Co., supplies	\$ 10.34
Gledhill Bros., supplies	95.17
Henry S. Wolkins Co., supplies	4.10
Edward E. Babb Co., supplies	55.39
Schoolcrafters, Inc., supplies	23.03
	<hr/>
	\$188.03

OTHER EXPENSES OF INSTRUCTION

Milton Bradley Co., supplies	\$ 4.80
Webster Publishing Co., class books	2.58

Silver Burdett Co., music books	1.35
Harry Houston, writing lessons	2.50
Benton Review Shop, workbooks	3.40
Beckley-Cardy Co., ditto, books	27.60
World Book Co., tests	9.86
National Music Co., song books	5.40
World Almanac, almanac	.,70
	<hr/>
	\$58.19

JANITORS' SALARIES

Clyde Day	\$200.00
Wayne Kelly	15.00
Lester Brooks	29.00
Howard Brooks	7.00
Donald Wheeler	3.00
Walter Flanders	36.00
Marilyn Wheeler	33.00
Robert Lovering	7.00
Thelma Hibbard	14.00
	<hr/>
	\$344.00

FUEL

Me. Central R. R., Coal	\$192.30
Fred Mickelboro, unloading coal	17.00
N. E. Coal & Coke Co., coal	91.65
Charles Heath, wood	84.00
William Lynch, wood	15.00
Stewart Wheeler, Kindling	1.00
Guy Placy, wood	36.75
Sawyer Coal & Ice Co., coal	311.46
Ray Placy, wood	7.00
Leonard Wheeler, wood	120.75
	<hr/>
	\$876.91

WATER, LIGHTS & JANITORS' SUPPLIES

Public Service Co., lights	34.52
Proctor & Gamble Co., supplies	4.00

American Brush Co., brush	6.05
Carter Paper Co., towels	41.90
E. F. Royal Co., brooms	3.50
N. H. Electric Cooperative, Inc., lights	54.00
Stoddard Aqueduct Co., water rent	80.00
	<hr/>
	\$232.97

MINOR REPAIRS AND EXPENSES:

G. B. Currier Co., supplies	\$ 14.89
Fuller Bros., repairs	7.25
Clarice LaFoe, repairs	18.00
Mildred Brooks, cleaning	12.00
Darwin Brooks, labor	35.32
Will Heath, repairs	12.18
Weldon Brooks, repairs	5.00
Louis Day, paint	.40
Gloria Day, cleaning	31.00
Gledhill Bros., materials	4.50
M. M. Martin, labor	14.70
Glen Hughes, oiling floors	3.00
Treffe Hebert, materials	35.45
Luwilda Placy, cleaning	4.25
Claude Placy, cleaning	6.08
P. A. Hicks, materials	23.46
B. E. Bryant, screens	1.00
Stewart Wheeler, Banking	2.00
Martin Brooks, banking	2.00
Daniel Stevens & Co., supplies	6.22
Geo. F. Washburn, sanding desks	23.40
Young's Pharmacy, supplies	13.30
A. C. Hicks, supplies	4.13
Yale & Towne Mfg. Co., locks	3.43
Ray Placy, repairs	28.39
Gordon Placy, labor	4.08
Charlie Randall, banking	1.00
Guy Placy, Jr., banking	1.00
Janice Brooks, removing banking	1.00
Special School District, expenses	7.20
A. P. Knightly, expenses	5.63
	<hr/>
	\$331.28

MEDICAL INSPECTION:

Frances J. Varney	\$433.04
Brainard's Pharmacy, supplies	1.55
	<hr/>
	\$434.59

TRANSPORTATION OF PUPILS:

Sentinel Publishing Co., transportation bids	\$ 8.20
George Weeks	1,440.00
Joseph Lakin	50.00
Linwood Harriman	169.00
Bert Phillips	196.25
Allie Knapp	8.00
Colon Chappell	285.00
Walter Klebe	489.50
H. N. Marsh, Lakin order	115.00
Carl Chase	72.50
Ray Placy, Chase order	10.00
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	\$2,838.45

HIGH SCHOOL AND ACADEMY TUITION:

Special School District, tuition	\$ 875.60
Pittsburg School District, tuition	80.00
Canaan School District, tuition	3,045.79
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	\$4,001.39

OTHER SPECIAL ACTIVITIES:

American Education Press, magazines	\$30.00
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INSURANCE:

Grange Mutual Fire Ins. Co., insurance	\$80.00
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OTHER FIXED CHARGES:

State Treasurer, per capita tax	\$410.00
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ALTERATION OF OLD BUILDINGS:

Robert Fuller, wiring three schools	\$96.00
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NEW EQUIPMENT:

F. L. Blake, stoker	\$439.85
Columbia School Furn. Co., desks	76.70
Carter Paper Co., express on towels	3.20
Treffe Hebert, electric radiator	22.50
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	\$542.25

PAYMENT ON PRINCIPAL OF DEBT:

Sadie Woods, principal	\$800.00
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PAYMENTS OF INTEREST ON DEBT:

Andrew McConnell, Interest	\$ 30.00
Willis McConnell, interest	25.00
Sadie Woods, interest	32.50
George Woods, interest	17.50
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	\$105.00

BUDGET FOR 1942-1943

(Compared with Budget of 1941-42 and Expenditures of 1940-41)

	Amt. Spent 1940-41	Oct. Budget 1941-42	Proposed Budget 1942-43
Sal. District Officers \$	199.00	199.00	199.00*
Supt's Ex. Salary	272.00	272.00	272.00*
Tr. Off. Census	40.00	40.00	40.00
Exp. of Administration	98.75	105.00	105.00
Teachers' Salaries	6,500.00	6,900.00	7,300.00
Text Books	211.04	200.00	200.00
Scholars 'Supplies	188.03	200.00	200.00
Flags		10.00	10.00
Other Exp. of Instruct.	58.19	70.00	70.00
Janitor Service	344.00	344.00	344.00
Fuel	876.91	850.00	850.00
Water, lights, Jan. sup.	232.97	300.00	250.00
Minor Repairs	331.28	600.00	500.00
Medical Inspection	434.59	450.00	350.00
Transportation	2,838.45	3,015.00	3,285.00
H. S. Tuition	4,001.39	3,755.00	4,000.00
Other Spec. Activities	30.00	35.00	35.00
Per Capita Tax	490.00	398.00	404.00*
Insurance		160.00	
New Equipment	542.25	100.00	100.00
Payts. of Prin. of Debt	800.00	800.00	
Payts. of Int. on Debt	105.00	85.00	45.00
Alt. Old Buildings	96.00		
	<hr/> \$18,689.85	<hr/> 18,888.00	<hr/> 18,559.00

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union decides the district's share of the Superintendent's salary. The State Treasurer reports the amount of the per capita tax.

ESTIMATED INCOME OF THE DISTRICT

1942-43

State Aid (December 1942)	\$5,730.50
Dog Tax	20.00
Elementary School Tuition	200.00
Total Estimated receipts	\$5,590.50
School Board's Budget 1942-43	18,559.00
Appropriation necessary to balance budget	\$12,608.50

REGISTRATION AND ATTENDANCE, 1940-41

School and Teacher	No. Pupils	No. Boys	Average Attendance	Average Membership	Percent of Attendance	No. Tardinesses
West Stewartstown:						
Grades 1-2: Leone Fissette:	28	14	18.51	20.83	88.86	20
Grades 3-4: Venus Mallis:	29	17	22.58	24.77	91.15	31
Grades 5-6: Everdene Carter:	37	16	28.78	30.36	94.97	28
Grades 7-8: Norma Young	23	8	19.03	19.99	95.19	38
Bear Rock: Dorothy Walker:	20	9	15.33	17.23	88.97	28
Cedar Brook: Marie Greene:	18	8	11.52	12.66	90.99	98
Hollow: Lillian Hart:	28	17	16.12	17.72	90.97	4
South Hill: Jessie Tibbetts:	10	7	8.60	8.91	96.52	51
Total	193	96	140.47	152.47	92.13	298

TEACHERS AND SALARIES 1941-42

West Stewartstown:	
Norman C. Young	\$ 950.00
Mildred C. Loubier	850.00
Ruth Stoughton	850.00
Gertrude Hanscom	850.00
Bear Rock: Mildred Corbett	850.00
Cedar Brook: Marie Greene	850.00
Hollow: Lillian Hart	850.00
South Hill: Jessie Tibbetts	850.00

ENROLLMENT JANUARY 1, 1942

West Stewartstown, Grades 7-8, —27; Grades 5-6—30; Grades 3-4—17; Grades 1-2—18; Bear Rock—15; Cedar Brook—10; Hollow—20; South Hill—10. Total 147.

TUITION PUPILS

Pupils attending Canaan High School	27
Pupils Attending Colebrook Academy	11
Pupils attending Pittsburg High School	1
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	39

Rate of Tuition, Canaan—\$85. per year per pupil.

Rate of Tuition, Colebrook—\$82.50 per year per pupil.

Rate of Tuition, Pittsbhrg—\$80. per year per pupil.

TRANSPORTATION 1941-42

Driver and School	Rate Per Day	Pupils Carried	Distance One Way Miles
West Stewartstown:			
George Weeks	\$8.00	55	16
Lynwood Harriman	1.50	2	3.3
Joseph Lakin	1.00	2	1.3
Edward Biron	1.00	1	6.
Hollow School:			
Carl Chase	2.00	7	6.
Cedar Brook School:			
Bert Phillips	2.00	5	2.2
Bear Rock School:			
Walter Klebe	2.75	4	3.7

JANITORS AND SALARIES 1941-42

	Rate per Week
West Stewartstown—Clyde Day	\$5.00
Bear Rock—Jeannette Bunnell	1.00
Cedar Brook—Howard Brooks	1.00
Hollow—Amos Hunt	1.00
South Hill—Marilyn Wheeler	1.00

NOTES OUTSTANDING

George Woods	\$ 700.00
Sadie Woods	500.00
Andrew McConnell	400.00
Willis McConnell	200.00
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	\$1,800.00

Miss E. Hammond
The Hampshire Historical Society
Concord.

M.H.